



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053503

Ship To: Center ID: ELVE GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/15/2014 Page 1 of 2
		Billing Contact: SANDRA BROLLINI Telephone:

Vendor: Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662 Vendor ID: 10024683 Phone: 858-560-5881	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept Open- Police-Elevator Svcs Provide elevator maintenance service to the City at various City Departments & Divisions locations. As may be required 07/01/2014- 06/30/2015 Cont No 4600001756 - Insurance to be updated as required. Police – Administration Building Permit # 81686 Police – Administration Building Permit # 81875 Police – Administration Building Permit # 84203 Police – Administration Building Permit # 81204 Police – Central Area Substation Permit # 118050 Police - City Heights-Mid City Substation Permit # 108004 Dept Contact: Josh Lahmann 619 525-8567 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov	22,584 EA	USD 1.00	USD 22,584.00
2	Modification To PO 4500053503 Modification to repair brake relay panel on elevator at Police Admin Bldg Dept Contact: Josh lahmann 619 525-8567 Dept Billing: Sandra Brollini 619 525-8504 Email; Sbrollini@sandiego.gov	8,650 EA	USD 1.00	USD 8,650.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,234.00 Tax \$ 0.00 PO Total \$ 31,234.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above